





**Form 990, Part II, Line 25a**  
**Compensation of Officers, Directors, Etc.**

Compensation Received	(A)	(B)	(C)	(D)
Name	Total	Program Services	Management & General	Fundraising
Edward Lancaster	22,500.	0.	22,500.	0.

Total	\$ 22,500.	\$ 0.	\$ 22,500.	\$ 0.
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Employee Benefit Plan Contribution	(A)	(B)	(C)	(D)
Name	Total	Program Services	Management & General	Fundraising
Edward Lancaster	0.	0.	0.	0.

Total	\$ 0.	\$ 0.	\$ 0.	\$ 0.
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Expense Acct. & Other Allowances	(A)	(B)	(C)	(D)
Name	Total	Program Services	Management & General	Fundraising
Edward Lancaster	0.	0.	0.	0.

Total	\$ 0.	\$ 0.	\$ 0.	\$ 0.
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**Statement 1**  
**Form 990, Part II, Line 25a**  
**Compensation of Officers, Directors, Etc.**

Compensation Received	(A)	(B)	(C)	(D)
Name	Total	Program Services	Management & General	Fundraising
Edward Lancaster	8,450.	0.	8,450.	0.
Total	\$ 8,450.	\$ 0.	\$ 8,450.	\$ 0.

Employee Benefit Plan Contribution	(A)	(B)	(C)	(D)
Name	Total	Program Services	Management & General	Fundraising
Edward Lancaster	0.	0.	0.	0.
Total	\$ 0.	\$ 0.	\$ 0.	\$ 0.

Expense Acct. & Other Allowances	(A)	(B)	(C)	(D)
Name	Total	Program Services	Management & General	Fundraising
Edward Lancaster	0.	0.	0.	0.
Total	\$ 0.	\$ 0.	\$ 0.	\$ 0.

**Statement 2**  
**Form 990, Part II, Line 43**  
**Other Expenses**

	(A)	(B)	(C)	(D)
	Total	Program Services	Management & General	Fundraising
Bank Service Fees	55.		55.	
Building Rehab	23,083.	23,083.		
Closing Costs	2,626.	2,626.		
Consultants	3,360.		3,360.	
Contract Labor	5,761.	5,761.		
Insurance	913.	585.	328.	
Miscellaneous	200.	200.		
Registration Fees	449.		449.	
Total	\$ 36,447.	\$ 32,255.	\$ 4,192.	\$ 0.

**Statement 3**  
**Form 990, Part III**  
**Organization's Primary Exempt Purpose**

Provide affordable housing & other services to low/moderate income families